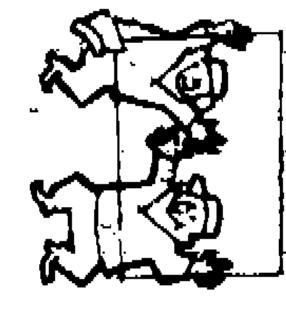
| United States Bankruptcy Court 61288, Houston TX 77208 | SOUTHERN DISTRI (Houston Div | CT OF TEXAS P.O.Box ision) | PROOF OF CLAIM |
|--|--|---|---|
| Name of Debtors | · | Case Number | |
| _X_Stage Stores, Inc., a Delaware con Specialty Retailers, Inc., a Texas co Specialty Retailers, Inc. (NV), a New | orporation | 00-35078-H2-11 00-35079-H2-11 00-35080-H2-11 | 788-7015 Creditor ID#: |
| *place an "x" beside the name of the Debtor against | you are filing a claim | | |
| Name of Creditor (The person or other entity to money or property): Bill'S Glass & Screen Repair | whom the debtor owes | Check box if you are aware that anyone else a filed a proof of claim relating to your claim. Attach copy of statement giving particulars. | Soldher States |
| Name and address where notices should be *********************************** | | Check box if you have never received any notices from the bankruptcy court in this case | Michael N. Milby. Clerk |
| 1003 S Industrial Blvd Ste B Round Rock TX 78681-2901 | | Check box if the address differs from the address on the envelope sent to you by the court. | TO COM |
| Account or other number by which creditor is Bealls 00 Stage Ston | entifies debtor: | Check here replaces if this claim amends a prev | iously filed claim, dated: |
| 1. Basis for Claim Goods sold X Services performed Money loaned Personal injury/wrongful death Taxes Other | | Retiree benefits as defined in 11 L Wages, salaries, and compensation Your SS#: Unpaid compensation for services from to (date) | n (Fill out below) performed |
| 2. Date debt was incurred: 10 20 0 | 19 4 12/01/99 | 3. If court judgment, date ob | tained: |
| 4. Total Amount of Claim at Time Case Filed If all or part of your claim is secured or entitle | ed to priority, also completer of other charges in addition | | Attach itemized statement of all interest or |
| 5. Secured Claim Check this box if your claim is secured be right of setoff). | y collateral (including a | 6. Unsecured Priority Claim. Check this box if you have an an Amount entitled to priority \$ | |
| Brief Description of Collateral: Real Estate Motor Vehicle Other All personal and intangible property. Value of Collateral: \$ | erty of Debtor's Estate | the bankruptcy petition or cessation of to U.S.C. § 507(a)(3) Contributions to an employee benefit place. | \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11 an - 11 U.S.C. § 507(a)(4). ase, lease, or rental of property or services for |
| Amount of arrearage and other charges <u>at tir</u> secured claim, if any \$ | me case filed included in | Alimony, maintenance, or support owed 507(a)(7). Taxes or penalties owed to government Other – Specify applicable paragraph or | to a spouse, former spouse, or child - 11 U.S.C. tal units - 11 U.S.C. § 507(a)(8). f 11 U.S.C. § 507(a). f 98 and every 3 years thereafter with respect to |
| Credits: The amount of all payments on this clean the purpose of making this proof of claim. Supporting Documents: Attach copies of notes, purchase orders, invoices, itemized statemed court judgments, mortgages, security agreements, DO NOT SEND ORIGINAL DOCUMENTS. If the explain. If the documents are voluminous, attach as explain. If the documents are voluminous, attach as enclose a stamped, self-addressed envelope and of the contents. | of supporting documents, such onto onto onto onto onto onto onto ont | as promissory racts, flien. | This Space Is for Court Use Only |
| Sign and print the name and title attach copy of power of attorned to the copy of the copy | e, if any, of the creditor or othey, if any): | er person authorized to file this claim BACHMEYER, Secretar | 4 of BGSRinc.dba |
| | U | 0 or imprisonment for up to 5 years, or both. | meen Konit |



Terms: Due 10 Days From Completion Date

REEN

1003 South Industrial ROUND ROCK, TX 7868 (512) 255-3598 FAX (512) 255-6105 Suite B 78681

Beveled Glass

Store Fronts

Customer's Order No.__ Name Address 48. 010S PFluseruil CASH 3)20 0 D Broken CRIPTION CHARGE Date ACCT 6 as Phone: MDSE PRICE PAID 001 5 3522 **AMOUNT** LAYAWAY

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3 101 Received By

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returned goods MUST be accompanied by

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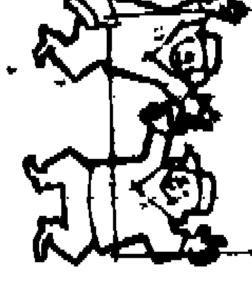
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TAX

TOTAL

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BILL'S GLASS CKEEN

1003 South Industrial ROUND ROCK, TX 78681 Suite B

| • | | | _ | | | |
|---------------------|--------|-------|-----------|----------|-------------|---|
| 760 | Sold | Alum | Replay | Dectar 1 | Residential | |
| Replacement Windows | Screep | ber 2 | eplacemen | F GIS | • | |
| t Wind | ङ | | ts | ass & | Glass | ŗ |
| ĕ₩S | | | | | | |

Terms: Due 10 Days From Completion Date. Customer's Order No.__ (512) 255-3598 FAX (512) 255-6105 Date · Glass Table Tops · Beveled Glass Store Fronts

CASH

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CHARGE

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PRICE

AMOUNT

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bill.

TOTAL

Received By

Stage Stores Inc.

WORK ORDER

Date 11/23/1999

Work Order #: \\000030468 Tande: Class-Mirror/Mulatenance Not To Exceed Unit: \$

300,00

Responsible:Cimiact.

Vendor 1D: 0011681 Bill's Glass & Sector Company: Address:

Round Rock

1005 S. Industrial Block all

Chy. State

TX 78681

LIP: Attn: Bill's Aless & Seres (512) 255 3598

Lpouc; Fax:

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(512) 255-6165

Address, P. O. Box 35058 Ringstoll City;

 1λ State: Lim

20 5 3 5 (2:3) 2 (8-4470 (This page)

Inlurity: Medium

Smary France

The state of the s TO SE WILLIAM THE TANK THE

Reported Issued by Thanky (SM) Store Number, 0133 Pflugereile, Texas FM 1875 (\$ Wells Braze Phare Store Name. Vada.see; rflug months City: YXState. 75660 (512) 990.0611 Zip. Phone:

Work Description

The store has a Colonge case that have a glass shelt that was broken on I they need someone in you out to the store and fix this ", alled Bul Diana & Screen and spoke with David and no said they will given tech out in the stree comparton morning. I prove him a NTE of \$300.00

PLEASE SEND THE FOLLOWING WITH YOUR INVOICE:

- 1) A COPY OF YOUR CERTIFICATE OF INSURANCE
- 2) A COPY OF THIS WORK ORDER
- 3) A COPY OF THE WORK ORDER WITH A STURE STURE STURE

If you have any questions please call Mark at (717)218-4405. or my fax number is (713)218 6454. Thank You

133 X 34 4 Clear sheive,

Statement

BGSR, Inc. dba Bill's Glass & Screen 1003 S. Insustrial Blvd., Suite B Round Rock, TX 78681 512/255-3598 fax 512/255-6105

| DATE | <u>_</u> |
|----------|----------|
| 6/6/2000 | |

| TO: | |
|---|--|
| Bealls c/o Stage Stores, Inc. P.O. Box 35668 Houston, TX 77235 | |
| | |

| DATE | - | TRANSACTION | | AMOUNT | BALANCE |
|--|--|------------------------|------------------------|-------------------------------------|---|
| 10/19/1999 10/20/1999 12/01/1999 12/08/1999 01/26/2000 | Balance forward INV #13522 INV #13942 INV #13961 PMT #597181 | | | 76.14 67.48 129.10 -129.10 | 0.00 76.14 143.62 272.72 143.62 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | AMOUNT DUE |
| 0.00 | 0.00 | 0.00 | 0.00 | 143.62 | \$143.62 |